

GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical and Family Welfare Department – Sanction of expenses incurred in the D-Section, Health, Medical & Family Welfare Department towards Courier expenses for an amount of Rs.1,100/-(Rupees eleven hundred only) – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No. 571

Dated: 02-11-2019

Read the following:-

Bill received from the Section Officer(D), HM&FW Department, Telangana State Secretariat, Hyderabad, dated: 05.08.2019.

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ORDER:

Sanction is hereby accorded for payment an amount of Rs.1,100/-(Rupees eleven hundred only) towards the Courier expenses incurred by the D-Section to sent NHRC cases to the Secretary General, NHRC, New Delhi and the Secretary, MOHFW, GOI, New Delhi through courier service and details of the bill is as follows.

S.No	Courier Name	Invoice No	Amount
1	Blue Dart	39933249812	550/-
2	Blue Dart	39933249683	550/-
		Total	1100/-

2. The above expenditure shall be debited to the following Head of Account:-
"2251 - Secretariat Social Services – M.H - 090 – Secretariat – S.H. - 060 - HM&FW Department – 130 – Office Expenses - 132 – Other Office Expenses".

3. The Health, Medical and Family Welfare (OP. Claims) Department is requested to draw and credit an amount of Rs.1,100/-(Rupees eleven hundred only) to DDO A/c No.62346804418, State Bank of Hyderabad, Secretariat branch of Health, Medical & Family Welfare Department, for onward disbursement to the Officers concerned, since they have paid the amount.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J.ARUN KUMAR
DEPUTY SECRETARY TO GOVERNMENT

To
The Health, Medical and Family Welfare (OP. Claims) Department
The Deputy Pay and Accounts Officer, Secretariat, Brach, Hyderabad.

Copy to:

The D-Section., HM&FW Dep., TSS, Hyderabad
Sc/sf

//FORWARDED::BY ORDER//

SECTION OFFICER